

L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 02/15/2004 - 02/28/2004

RUN DATE: 03/03/2004
 PAGE: 13

The undersigned hereby acknowledge receipt of the amount appearing after our respective names in full settlement of all our regular and applicable overtime pay and allowances and that as of the last date of this payroll sheet, we have no unsatisfied claims or other compensation arising out of our employment.

CODE	EMPLOYEE NAME	HOURS		AMOUNT		OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE	
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1 OT PAY 2			FICA	WTAX	401(K)	FCOD	LODGING		OTHERS	NUMBER		DATE
253	LPI13711 VALDOZ, SHERWIN C	7.75		23.84			23.84							23.84	28503	03/05/2004	MDOZ
259	LPI13593 VILLANUEVA, MARIBEL T	39.75		121.24			121.24	2.42						118.82	28507	03/05/2004	M. VILLANUEVA

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: *[Signature]*

003484
 AM

The undersigned hereby acknowledge receipt of the amount appearing after our respective names in full settlement of all our regular and applicable overtime pay and allowances and that as of the last date of this payroll sheet, we have no unsatisfied claims or other compensation arising out of our employment.

CODE	EMPLOYEE NAME	HOURS			AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS						NET PAY	CHECK		SIGNATURE
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING	OTHERS		NUMBER	DATE	
LPI13778	ARCEGA, PRECILLA V	29.00			88.45				88.45		1.77					88.68	28680	03/19/2004	<i>P. Arcega</i>
LPI13771	ASIA, ANGELITA M	29.00			88.45				88.45		1.77					88.68	28681	03/19/2004	<i>M. Asia</i>
LPI13739	BAAY, CRISTINA R	56.00	2.00		170.80		9.15		179.95		3.60					176.35	28683	03/19/2004	<i>C. Baay</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

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The undersigned hereby acknowledge receipt of the amount appearing after our respective names in full settlement of all our regular and applicable overtime pay and allowances and that as of the last date of this payroll sheet, we have no unsatisfied claims or other compensation arising out of our employment.

CODE	EMPLOYEE NAME	HOURS			AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	MTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER	

25	LPI13783 BALBIDO, MARISSA G	27.00			82.35				82.35		1.65				80.70	28886	03/19/2004	<i>MariSSa Balbido</i>
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34	LPI13785 BAUTISTA, CONSOLITA T	27.00			82.35				82.35		1.65				80.70	28894	03/19/2004	<i>Consolita Bautista</i>
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PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 02/29/2004 - 03/13/2004

RUN DATE: 03/18/2004
 PAGE: 3

The undersigned hereby acknowledge receipt of the amount appearing after our respective names in full settlement of all our regular and applicable overtime pay and allowances and that as of the last date of this payroll sheet, we have no unsatisfied claims or other compensation arising out of our employment.

CODE	EMPLOYEE NAME	HOURS			AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER	
51	LPI13764 CAPACITE, EMERITA B	29.00			88.45				88.45		1.77				86.68	28704	03/19/2004	<i>[Signature]</i>
55	LPI13790 CAVA, MARITA A	29.00			88.45				88.45		1.77				86.68	28706	03/19/2004	<i>[Signature]</i>
59	LPI13784 CONCEPCION, ANDREA M	32.00			97.60				97.60		1.95				95.65	28709	03/19/2004	<i>[Signature]</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

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L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 02/29/2004 - 03/13/2004

RUN DATE: 03/18/2004
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CODE	EMPLOYEE NAME	HOURS			AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS						NET PAY	CHECK		SIGNATURE
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	MTAX	401(K)	FOOD	LODGING	OTHERS		NUMBER	DATE	
65	LPI13777 CRUZ, HELEN L	27.25			83.11				83.11		1.66					81.45	28713	03/19/2004	<i>[Signature]</i>
79	LPI13779 DELA CRUZ, MA. ROSARIO R	27.00			82.35				82.35		1.65					80.70	28720	03/19/2004	<i>[Signature]</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

003492

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L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 02/29/2004 - 03/13/2004

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CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE	
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER		DATE
111 LPI13768	GONZALES, ELENITA C	27.00		82.35				82.35			1.65				80.70	28749	03/19/2004	E. Gonzales
118 LPI13719	HERNANDEZ, WENDELIN M	72.00		219.60				219.60			6.59				213.01	28753	03/19/2004	W. Hernandez

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

003494

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CODE	EMPLOYEE NAME	— HOURS —		— AMOUNT —		OTHER EARNINGS	GROSS PAY	— DEDUCTIONS —						NET PAY	CHECK		SIGNATURE
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1 OT PAY 2			FICA	WTAX	401(K)	FOOD	LOADING	OTHERS		NUMBER	DATE	
7 LPI13787	INOPIQUEZ, ROSALINDA A	32.00		97.60			97.60		1.95					95.65	28760	03/19/2004	<i>Rosalinda A. Inopiquez</i>

144	LPI13786 LEJANO, ANGELA B	27.00			82.35				82.35		1.65						80.70	28775	03/19/2004	<i>Angela B. Lejano</i>
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PREPARED BY:

REVIEWED BY:

APPROVED BY:

U&T GROUP OF COMPANIES
PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
FOR THE PERIOD 02/29/2004 - 03/13/2004

RUN DATE: 03/18/2004
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CODE	EMPLOYEE NAME	HOURS		AMOUNT		OTHER GROSS		DEDUCTIONS		CHECK	
		REG.	OT 1 OF 2	REG.	OT 1 OF 2	REG.	OT 1 OF 2	REG.	OT 1 OF 2	NUMBER	DATE
	158 LPT13772 MACLANG, MARIDETH L	29.00		88.45		88.45		1.77		88.88	28783 03/19/2004
											<i>[Signature]</i>

PREPARED BY: g REVIEWED BY: X APPROVED BY: _____

L&T GROUP OF COMPANIES
PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
FOR THE PERIOD 02/29/2004 - 03/13/2004

RUN DATE: 03/18/2004
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CODE	EMPLOYEE NAME	HOURS		AMOUNT		OTHER GROSS		DEDUCTIONS		CHECK		SIGNATURE				
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1 OT PAY 2	EARNINGS PAY	FICA	WTA	401(K)	FOOD	LODGING		OTHER	NET PAY	NUMBER	DATE
		32.00		97.00		97.00		1.95					95.05	28806	03/19/2004	

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PREPARED BY:

REVIEWED BY:

APPROVED BY: _____

L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 02/29/2004 - 03/13/2004

RUN DATE: 03/18/2004
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CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE	
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1 OT PAY 2	FICA			WTAX	401(K)	FOOD	LODGING	OTHERS		NUMBER	DATE		
219 LPI13741	PANGELINAN, TERESITA P	55.75	2.00	170.04		9.15		179.19			3.58				175.61	28824	03/19/2004	<i>Teresita Pangelinan</i>
224 LPI13789	PASCUAL, MYRNA M	29.00		88.45				88.45			1.77				86.68	28828	03/19/2004	<i>Myrna M Pascual</i>
227 LPI13770	PERFECTO, CHARITO F	27.00		82.35				82.35			1.65				80.70	28831	03/19/2004	<i>Charito F Perfecto</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

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L&T GROUP OF COMPANIES
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 FOR THE PERIOD 02/29/2004 - 03/13/2004

RUN DATE: 03/18/2004
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CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE	
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1			OT PAY 2	FICA	WTAX	401(K)	FOOD		LODGING	OTHERS		NUMBER
235	LPI13720 QUIPOT, MERCIA G	72.00		2.00	219.60		9.15	228.75		6.86					221.89	28836	03/19/2004	<i>M. Quipot</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

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A29

L&T GROUP OF COMPANIES
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 FOR THE PERIOD 02/29/2004 - 03/13/2004

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		REG.	OT 1 OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER	
258 LPI13773	SALVADOR, JANNA D	29.00		88.45				88.45		1.77				86.68	28851	03/19/2004	J. Salvador
261 LPI13780	SAPIANDANTE, MILA M	27.00		82.35				82.35		1.65				80.70	28853	03/19/2004	M. Sapiandante
273 LPI13721	TAPIADOR, TERESA U	72.00		219.60				219.60		6.59				213.01	28861	03/19/2004	T. Tapiador
PAGE TOTAL >>>				4,932.55	1,073.60	1,072.38		7,078.53		324.89		46.15	276.90	367.72	6,063.07		

PREPARED BY: *g*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

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L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 03/14/2004 - 03/27/2004

RUN DATE: 04/01/2004
 PAGE: 1

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CODE	EMPLOYEE NAME	— HOURS —		— AMOUNT —			OTHER EARNINGS	GROSS PAY	— DEDUCTIONS —					NET PAY	CHECK		SIGNATURE
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	MTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER	
17 LPI13853	ABELLANOSA, JOANNA B	67.00	2.00	204.35		9.15		213.50		6.41				207.09	29028	04/02/2004	Joanna B
18 LPI13857	APIT, LOLY L	67.00	2.00	204.35		9.15		213.50		6.41				207.09	29037	04/02/2004	Loly L Apit
20 LPI13882	AQUINO, MA. RUSSEL D	54.00	2.00	164.70		9.15		173.85		3.48				170.37	29039	04/02/2004	Ma. Russel D
21 LPI13862	ARANDA, MARLOU C	67.00	2.00	204.35		9.15		213.50		6.41				207.09	29040	04/02/2004	Marlou C

PREPARED BY: *fu*

REVIEWED BY: *PK*

APPROVED BY: _____

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L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 03/14/2004 - 03/27/2004

RUN DATE: 04/01/2004
 PAGE: 2

The undersigned hereby acknowledge receipt of the amount appearing after our respective names in full settlement of all our regular and applicable overtime pay and allowances and that as of the last date of this payroll sheet, we have no unsatisfied claims or other compensation arising out of our employment.

CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE	
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	MTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER		DATE
32	LPI13851 BALCITA, AMALIA P	67.00	2.00	204.35		9.15		213.50			6.41				207.09	29049	04/02/2004	AP Balcita
33	LPI13883 BALICHA, ESTELITA E	54.00	2.00	164.70		9.15		173.85			3.48				170.37	29050	04/02/2004	Balicha

PREPARED BY: fr

REVIEWED BY: N

APPROVED BY: _____

003508

A32

L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 03/14/2004 - 03/27/2004

RUN DATE: 04/01/2004
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		REG.	OT 1	OT 2	REG. PAY	OT PAY 1			OT PAY 2	FTCA	WTAX	401(K)	FOOD		LODGING	OTHERS		NUMBER
59	LPI13863 CARAIT, RUBY B	67.00		2.00	204.35		9.15	213.50		6.41					207.09	29069	04/02/2004	<i>R. Carait</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

003509

A33

L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 03/14/2004 - 03/27/2004

RUN DATE: 04/01/2004
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CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS						NET PAY	CHECK		SIGNATURE		
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1			OT PAY 2	FICA	WTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER		DATE	
72 LPI13855	CRUZ, AGNES A	67.00	2.00		204.35		9.15	213.50		11.00							202.50	29078	04/02/2004	<i>[Signature]</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

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L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 03/14/2004 - 03/27/2004

RUN DATE: 04/01/2004
 PAGE: 5

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CODE	EMPLOYEE NAME	— HOURS —		— AMOUNT —			OTHER EARNINGS	GROSS PAY	— DEDUCTIONS —						NET PAY	CHECK		SIGNATURE
		REG.	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	VTAX	401(K)	FOOD	LODGING	OTHERS		NUMBER	DATE	
96 LPI13856	DUGAY, NOMIELAIDA W	67.00	2.00	204.35		9.15		213.50		8.41					207.09	29093	04/02/2004	<i>Nomielaida W. Dugay</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____


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A35

L&T GROUP OF COMPANIES
PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
FOR THE PERIOD 03/14/2004 - 03/27/2004

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PAGE: 6

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CODE	EMPLOYEE NAME	HOURS		AMOUNT		OTHER EARNINGS	GROSS PAY	DEDUCTIONS				CHECK		SIGNATURE	
		REG.	OT 1 OT 2	REG.	PAY 1 OT PAY 2			FICA	TAX 401(K)	FOOD	LODGING	OTHERS	NET PAY		NUMBER
113	LPT13885 GADIANE, MARILYN J	54.00	2.00	164.70		9.15	173.85		3.48			170.37	28108	04/02/2004	

PREPARED BY: 

REVIEWED BY: 

APPROVED BY: _____

003512

A36

L&T GROUP OF COMPANIES
 PAYROLL REGISTER - OFFICE 1 GROUP (GARMENTS)
 FOR THE PERIOD 03/14/2004 - 03/27/2004

RUN DATE: 04/01/2004
 PAGE: 9

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CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS					NET PAY	CHECK		SIGNATURE		
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1			OT PAY 2	FICA	WTAX	401(K)	FOOD		LODGING	OTHERS		NUMBER	DATE
170 LPI13886	LOZANO, NELIA D	54.00	2.00		164.70		9.15	173.85	3.48							170.37	29151	04/02/2004	<i>[Signature]</i>

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

APPROVED BY: _____

003515

A37

The undersigned hereby acknowledge receipt of the amount appearing after our respective names in full settlement of all our regular and applicable overtime pay and allowances and that as of the last date of this payroll sheet, we have no unsatisfied claims or other compensation arising out of our employment.

CODE	EMPLOYEE NAME	HOURS		AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS						NET PAY	CHECK		SIGNATURE
		REG.	OT 1 OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING	OTHERS		NUMBER	DATE	
203	LPI13852 MIRANDA, AMALIA M	67.00	2.00	204.35		9.15		213.50		6.41					207.09	29173	04/02/2004	<i>Am. Miranda</i>

PREPARED BY: *g*

REVIEWED BY: *H*

APPROVED BY: _____

003516

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L&T GROUP OF COMPANIES
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 FOR THE PERIOD 03/14/2004 - 03/27/2004

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		REG.	OT 1	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER	
223 LPI13850	NIPAYA, LEONILA L	67.00	2.00		204.35		9.15		213.50		6.41				207.09	29188	04/02/2004	Nipaya
226 LPI13849	NUEVA, MARITES A	67.00	2.00		204.35		9.15		213.50		6.41				207.09	29190	04/02/2004	Marites A

PREPARED BY: *ji*

REVIEWED BY: *18*

APPROVED BY: _____

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A37

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 FOR THE PERIOD 03/14/2004 - 03/27/2004

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		REG.	OT 1 OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING		OTHERS	NUMBER		DATE
291	LPI13858 SORIANO, MARIETTA DLC	67.00	2.00	204.35		9.15		213.50		6.41					207.09	29235	04/02/2004	Mosonano
PAGE TOTAL >>>				5,173.75	895.70	897.24		6,966.69		285.88		46.15	230.75	359.32	6,044.59			

PREPARED BY: fu

REVIEWED BY: 8

APPROVED BY: _____

003520

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L&T GROUP OF COMPANIES
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CODE	EMPLOYEE NAME	HOURS			AMOUNT			OTHER EARNINGS	GROSS PAY	DEDUCTIONS						NET PAY	CHECK		SIGNATURE
		REG.	OT 1	OT 2	REG. PAY	OT PAY 1	OT PAY 2			FICA	WTAX	401(K)	FOOD	LODGING	OTHERS		NUMBER	DATE	
265 LPI13864	RELEVANTE, ADORA MAE A	67.00		2.00	204.35		9.15		213.50			6.41				207.09	29218	04/02/2004	Adorelvante

PREPARED BY: *gr*

REVIEWED BY: *8*

APPROVED BY: _____

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